UNITED STATES BANKRUPTCY COURT DISTRICT OF

In re:	§ 8		
SMITH JR, ROBERT G YOUNG, MELISSA A	\$ \$ \$	Case No. 08-32689	
Debtor(s)	§ §		

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

CATHERINE STEEGE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

- 1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.
- 2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

- 4) This case was originally filed under chapter on . The case was pending for months.
- 5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.
- 6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated:	By:/s/CATHERINE STEEGE
	Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

EXHIBITS TO FINAL ACCOUNT

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Dell Financial Services Attn: Bankruptcy Dept. 12234 North Ih 35 Austin, TX 78753					

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Hsbc Best Buy Attn: Bankruptcy Po Box 15522 Wilmington, DE 19850					
Wfnnb/harlem Furniture Po Box 182273 - Wf Columbus, OH 43218					
TOTAL SECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JENNER & BLOCK LLP					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
IRS-NOTICE PURPOSE ONLY PO BOX 21126 Philadelphia, PA 19114					
TOTAL PRIORITY UNSECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
American Express c/o Becket and Lee Po Box 3001 Malvern, PA 19355					
Bac / Fleet Bankcard Po Box 26012 Greensboro, NC 27420					
Bac / Fleet Bankcard Po Box 26012 Greensboro, NC 27420					
Ballys 8700 West Bryn Mawr Chicago, IL 60631					
Capital 1 Bank Attn: C/O TSYS Debt Management Po Box 5155 Norcross, GA 30091					
Capital 1 Bank Attn: C/O TSYS Debt Management Po Box 5155 Norcross, GA 30091					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Charter One Bank 1215 Superior Avenue Cleveland, OH 44114					
Dsnb Macys Attn: Bankruptcy Po Box 8053 Mason, OH 45040					
Hsbc Best Buy Attn: Bankruptcy Po Box 15522 Wilmington, DE 19850					
Kohls Attn: Recovery Po Box 3120 Milwaukee, WI 53201					
Merrick Bank Pob 9201 Old Bethpage, NY 11804					
Representing: Charter One Bank					
Representing: Discover Financial					
Sallie Mae 1002 Arthur Dr Lynn Haven, FL 32444					
Washington Mutual / Providian Attn: Bankruptcy Dept. Po Box 10467 Greenville, SC 29603					
AMERICAN EXPRESS CENTURION BANK					
CHASE BANK USA					
CHASE BANK USA					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
CHASE BANK USA,N.A.					
DELL FINANCIAL SERVICES L.L.C.					
DISCOVER BANK/DFS SERVICES LLC					
ECAST ASSIGNEE OF HSBC BANK NEVADA					
FIA CARD SVCS SUCCESSOR OF B OF A					
FIA CARD SVCS SUCCESSOR TO B OF A					
PYOD LLC, ASSIGNEE OF CITIBANK					
PYOD LLC, ASSIGNEE OF CITIBANK					
TOTAL GENERAL UNSECURED CLAIMS		\$	\$	\$	\$

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Page: Exhibit 8

Case No: 08-32689 JPC Judge: JACQUELINE P. COX

Case Name: SMITH JR, ROBERT G

YOUNG, MELISSA A

For Period Ending: 12/31/09

CATHERINE STEEGE Trustee Name:

11/28/08 (f) Date Filed (f) or Converted (c):

341(a) Meeting Date: 01/13/09 Claims Bar Date: 05/15/09

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Charter One checking	500.00	500.00		0.00	FA	0.00	500.00
2. TV, Video Camera	300.00	300.00		0.00	FA	0.00	300.00
3. Bedroom and Living room sets	500.00	500.00		0.00	FA	0.00	500.00
4. Computer & accessories	300.00	300.00		0.00	FA	0.00	300.00
5. Household goods	1,500.00	1,500.00		0.00	FA	0.00	1,500.00
6. Theatre Books	50.00	50.00		0.00	FA	0.00	50.00
7. costume jewlery	500.00	500.00		0.00	FA	0.00	500.00
8. wedding rings	200.00	200.00		0.00	FA	0.00	200.00
9. Bikes	200.00	200.00		0.00	FA	0.00	200.00
10. His 401 (k) on previous job	4,000.00	4,000.00		0.00	FA	0.00	4,000.00
11. 2000 Honda civic (92,000 miles)	2,500.00	2,500.00		0.00	FA	0.00	2,500.00
12. Charley the parakeet	50.00	50.00		0.00	FA	0.00	50.00
13. Husband's grandmother's inheritance/funds from aun	10,000.00	6,000.00		6,000.00	FA	0.00	4,000.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.92	Unknown	0.00	0.00

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Exhibit 8

Page:

Case No: 08-32689 JPC Judge: JACQUELINE P. COX

Case Name:

SMITH JR, ROBERT G

YOUNG, MELISSA A

Trustee Name: CATHERINE STEEGE

Date Filed (f) or Converted (c): 11/28/08 (f)

341(a) Meeting Date: 01/13/09

Claims Bar Date: 05/15/09

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$20,600.00 \$16,600.00 \$6,000.92 \$0.00 \$0.00 \$14,600.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): // Current Projected Date of Final Report (TFR): //

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1 Exhibit 9

Case No: 08-32689 -JPC

SMITH JR, ROBERT G Case Name:

YOUNG, MELISSA A

******6843 Taxpayer ID No: For Period Ending: 12/31/09

Trustee Name: CATHERINE STEEGE

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: ******5689 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/27/09	13	Law Offices of Daniel Winter		1129-000	6,000.00		6,000.00
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		6,000.04
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		6,000.17
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		6,000.31
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,000.47
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,000.62
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,000.77
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,000.92
10/01/09		Transfer to Acct #*****5760	Final Posting Transfer	9999-000		6,000.92	0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 08-32689 -JPC

Case Name: SMITH JR, ROBERT G

YOUNG, MELISSA A

Taxpayer ID No: ******6843 For Period Ending: 12/31/09 Trustee Name: CATHERINE STEEGE

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: ******5689 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	6,000.92	6,000.92	0.00
Less: Bank Transfers/CD's	0.00	6,000.92	
Subtotal	6,000.92	0.00	
Less: Payments to Debtors		0.00	
Net	6,000.92	0.00	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 08-32689 -JPC

Case Name: SMITH JR, ROBERT G

YOUNG, MELISSA A

Taxpayer ID No: ******6843 For Period Ending: 12/31/09 Trustee Name: CATHERINE STEEGE
Bank Name: BANK OF AMERICA. N

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: *****5760 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/01/09		Transfer from Acct #*****5689	Transfer In From MMA Account	9999-000	6,000.92		6,000.92
10/07/09	003001	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Final Distribution	7100-000		967.95	5,032.97
10/07/09	003002	FIA Card Services NA successor to Bank of America NA & MBNA America Bnk NA by AMERICAN INFOSOURCE LP as Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Final Distribution	7100-000		201.21	4,831.76
10/07/09	003003	FIA Card Services NA successor to Bank of America NA & MBNA America Bnk NA by AMERICAN INFOSOURCE LP as Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Final Distribution	7100-000		391.27	4,440.49
10/07/09	003004	PYOD LLC, assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Final Distribution	7100-000		776.32	3,664.17
10/07/09	003005	PYOD LLC, assignee of Citibank c/o Resurgent Capital Services PO Box 19008	Final Distribution	7100-000		100.45	3,563.72

Page Subtotals 6,000.92 2,437.20

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 08-32689 -JPC

Case Name: SMITH JR, ROBERT G

YOUNG, MELISSA A

Taxpayer ID No: ******6843 For Period Ending: 12/31/09 Trustee Name: CATHERINE STEEGE

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: ******5760 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Greenville, SC 29602					
10/07/09	003006	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Final Distribution	7100-000		68.60	3,495.12
10/07/09	003007	Chase Bank USA c/o Weinstein and Riley, PS Suite 400 2001 Western Avenue Seattle, WA 98121	Final Distribution	7100-000		829.48	2,665.64
10/07/09	003008	Chase Bank USA c/o Weinstein and Riley, PS Suite 400 2001 Western Avenue Seattle, WA 98121	Final Distribution	7100-000		553.27	2,112.37
10/07/09	003009	eCAST Settlement Corporation, assignee of HSBC Bank Nevada POB 35480 Newark, NJ 07193-5480	Final Distribution	7100-000		90.30	2,022.07
10/07/09	003010	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Final Distribution	7100-000		342.29	1,679.78
10/07/09	003011	Dell Financial Services L.L.C.	Final Distribution	7100-000		329.69	1,350.09

Page Subtotals 0.00 2,213.63

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 08-32689 -JPC

Case Name: SMITH JR, ROBERT G

YOUNG, MELISSA A

Taxpayer ID No: ******6843 For Period Ending: 12/31/09 Trustee Name: CATHERINE STEEGE
Bank Name: BANK OF AMERICA. N

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: ******5760 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		c/o Resurgent Capital Services PO Box 10390 Greenville, SC 29603-0390					
10/07/09	003012	Jenner & Block LLP 330 N. Wabash Avenue Chicago, IL 60611	Final Disbursement	2100-000		1,350.09	0.00

COLUMN TOTALS	6,000.92	6,000.92	0.00
Less: Bank Transfers/CD's	6,000.92	0.00	
Subtotal	0.00	6,000.92	
Less: Payments to Debtors		0.00	
Net	0.00	6,000.92	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market Account (Interest Earn - ******5689	6,000.92	0.00	0.00
BofA - Checking Account - ******5760	0.00	6,000.92	0.00
	6,000.92	6,000.92	0.00
	=======================================		
	(Excludes Account	(Excludes Payments	Total Funds
	Transfers)	To Debtors)	On Hand